

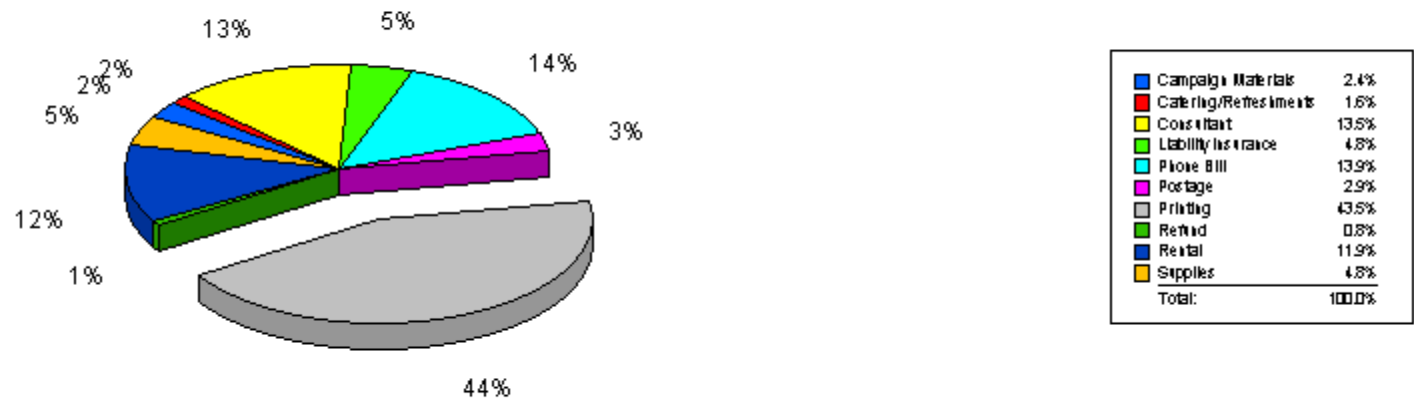
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2004 R/E Report

Committee to Elect Vincent Gray

	Amount Spent
Campaign Materials	\$300.00
Catering/Refreshments	\$200.00
Consultant	\$1,700.00
Liability Insurance	\$610.00
Phone Bill	\$1,750.00
Postage	\$370.00
Printing	\$5,500.00
Refund	\$100.00
Rental	\$1,500.00
Supplies	\$603.71
Total	\$12,633.71

Committee to Elect Vincent Gray



Note: This graph is a detail of expenditures reported by Committee to Elect Vincent Gray.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Campaign Materials		
Marshall Heights	\$250.00	05/15/2004
Cooper, Paul	\$50.00	04/20/2004
Subtotal	\$300.00	
Percentage of Total Contribution	2.37%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
S& G Caterers	\$200.00	05/15/2004
Subtotal	\$200.00	
Percentage of Total Contribution	1.58%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Consultant		
Cooper, Paul	\$1,700.00	04/08/2004
Subtotal	\$1,700.00	
Percentage of Total Contribution	13.46%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Liability Insurance		
Nationwide Insurance Agency	\$610.00	06/02/2004
Subtotal	\$610.00	
Percentage of Total Contribution	4.83%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$1,750.00	05/28/2004
Subtotal	\$1,750.00	
Percentage of Total Contribution	13.85%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Postage		
US Post Office	\$370.00	05/09/2004
Subtotal	\$370.00	
Percentage of Total Contribution	2.93%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Printing		
Details International, Inc.	\$5,500.00	05/08/2004
Subtotal	\$5,500.00	
Percentage of Total Contribution	43.53%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Refund		
Gore, Thomas	\$100.00	05/14/2004
Subtotal	\$100.00	
Percentage of Total Contribution	0.79%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Rental		
Justina Wilkins	\$1,500.00	05/26/2004
Subtotal	\$1,500.00	
Percentage of Total Contribution	11.87%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Supplies		
Details International, Inc.	\$300.00	04/20/2004
Staples	\$153.71	05/09/2004
Red Post Signs	\$150.00	05/14/2004
Subtotal	\$603.71	
Percentage of Total Contribution	4.78%	
Total :	\$12,633.71	